

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri Busani Venkateswara Rao, IAS., Secretary to Government (Ser.) – Expenditure of Rs.2587/- for the period from 23/01/2011 to 22/02/2011 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 1212

Dated:18/03/2011

Read the following:-

- 1) Govt. Lr.No.35983/OP.VI/A2/2010-1, Dated:28/10/2010.
- 2) From M/s Airtel, Bill No.424104843, Dated:24/02/2011.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2587/- (Rupees Two Thousand Five Hundred and Eighty Seven Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile number 9866893185 of Sri Busani Venkateswara Rao, IAS., Secretary to Government (Ser.) for the period from 23/01/2011 to 22/02/2011.

2. The above expenditure shall be debited to" 2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Airtel Mobile No. – 9866893185 and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To

M/s Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,..Sectt..Branch,..Hyderabad.

The Private Secretary to Secretary to Govt. (Ser.).

S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER